



STATE OF IOWA
MASTER AGREEMENT

MA# 005 CT2708 X 5

EFFECTIVE BEGIN DATE: 12-29-2002
EXPIRATION DATE: 07-31-2006
PAGE: 1 of 3

BUYER : ASHLEY SUPER
ashley.super@iowa.gov
515-281-7073

FOB

PAYMENT TERMS (%): DAYS:

VENDOR:

Pomeroy IT Solutions
PO Box 631049

Cincinnati, IA 45263-1049
USA

VENDOR CONTACT:

GLENNA ROSS

PHONE: 515-241-3023

EXT:

EMAIL:

VENDOR #: 31122780800

DESCRIPTION OF ITEMS CONTRACTED

COMPUTER, SOFTWARE, HARDWARE, CISCO

Contract To Provide All Products Listed In The Current Cisco Systems, Inc. Product Catalog Associated Parts And Value Added Services Pursuant To The Specifications, Terms And Conditions Of Icn Purchase Agreement No 00-110b Dated November 29, 2000 And 1, Cn-Amendment 1, To Icn Contract 00-110b On File With The Department Of General Services, Purchasing Division, Hoover Building, Level A, Des Moines, Iowa 50319-0105.

RENEWAL PERIODS

THRESHOLDS

MINIMUM ORDER AMOUNT:

MAXIMUM ORDER AMOUNT:

NOT TO EXCEED AMOUNT:

AUTHORIZED DEPARTMENT

ALL

SUB Political Sub-divisions

TOTAL \$0.00

VENDOR:

APPROVED BY:

THIS MA IS SUBJECT TO THE TERMS AND
CONDITIONS ATTACHED HERETO.
PLEASE SEE ATTACHMENTS FOR
FURTHER DESCRIPTIONS.



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LINE NO.	QUANTITY / SERVICE DATES	UNIT	COMMODITY / DESCRIPTION	UNIT COST / PRICE OF SERVICE
1	0.00000		20623	\$0.000000
				\$0.000000
2	0.00000		Communication Processors and Protocol Convertors: Front-End	\$0.000000
			20938	\$0.000000
			Database Software	\$0.000000



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TERMS AND CONDITIONS

N60
NET 60 DAYS